

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

08/31/12
J C Lynch
757-687-7765
1445877
040540.000259
716727

RE: (GA) Duluth Place Condominium Assoc.

Total Amount of This Invoice

\$0.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445880
File No.	040540.000315
Claim/Client File No.	713629

RE: (GA) Owens, Terrence

Fees for Professional Services Rendered Through 06/30/12	<hr/> \$916.50
Total Amount of This Invoice	\$916.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445880
File No. 040540.000315
Claim/Client File No. 713629
Page 2

GMAC ResCap
(GA) Owens, Terrence

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/05/12	MRB	L250	Review appellant's response to district court order; communicate with Alex Reyes regarding same	0.2	55.00
06/05/12	AJR	L250	Receive and review "Appellant's Response to Appellee's Request to File a Tardy Brief"	0.3	85.50
06/05/12	AJR	L250	Draft notice of substitution of counsel; legal research regarding procedural requirements in federal court for filing same	0.4	114.00
06/07/12	ABP	L210	Review Owens' Appellant Brief filed in the 11th Circuit Court of Appeals	0.2	58.00
06/07/12	ABP	L120	Develop strategies in response to Appellant Brief	0.1	29.00
06/08/12	ABP	L510	Develop strategies for appeal	0.2	58.00
06/08/12	ABP	L110	Verify foreclosure status	0.1	29.00
06/08/12	ABP	L110	Review litigation case assessment	0.1	29.00
06/08/12	ABP	L510	Review correspondence exchanged with client Christy Hancock regarding appeal	0.1	29.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/25/12	ABP	L120	Develop appellate strategies and strategies regarding filing of proposed Notice of Bankruptcy	0.3	87.00
06/26/12	ABP	L510	Exchange correspondence with client Christy Hancock regarding status of appeal	0.1	29.00
06/26/12	ABP	L510	Develop appellate strategies and strategies regarding filing of Notice of Bankruptcy	0.2	58.00
06/27/12	ABP	L120	Develop appellate strategies	0.2	58.00
06/28/12	ABP	L510	Develop appellate strategies	0.2	58.00
06/29/12	ABP	L120	Develop appellate strategies	0.2	58.00
06/30/12	ABP	L120	Develop appellate strategies	0.1	29.00
				Totals	3.3 916.50

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TROUTMAN SANDERS LLP
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Invoice Date 08/31/12
Invoice Number 1445880
File No. 040540.000315
Claim/Client File No. 713629
Page 3

GMAC ResCap
(GA) Owens, Terrence

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	0.2	275.00	55.00
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	2.2	290.00	638.00
AJR	Reyes	Associate	0.7	285.00	199.50

____ TROUTMAN SANDERS LLP ____

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Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445882
File No.	040540.000319
Claim/Client File No.	728476

RE: (GA) Madriz – Forfeiture Action

Fees for Professional Services Rendered Through 06/30/12	\$3,227.00
Costs and Expenses Through 06/30/12	\$304.02
Total Amount of This Invoice	\$3,531.02

IN ACCOUNT WITH

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File No. 040540.000319
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Page 2

GMAC ResCap
(GA) Madriz – Forfeiture Action

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/01/12	AJR	L250	Email with Andy Pittman regarding strategy for filing Verified Claim	0.1	28.50
06/01/12	ABP	L120	Exchange correspondence with Assistant U.S. Attorney Stan Ragsdale regarding verified claim	0.1	29.00
06/01/12	ERD	L110	Case assessment regarding status of filing verified claim	0.2	24.00
06/04/12	ABP	L120	Develop strategies for filing verified claim in forfeiture action	0.2	58.00
06/05/12	AJR	L190	Review emails with local counsel regarding pro hac vice application and filing verified claim	0.1	28.50
06/05/12	ABP	L120	Exchange correspondence and telephone calls with local counsel regarding filing of verified claim	0.7	203.00
06/05/12	ABP	L120	Review documents produced by local counsel	0.5	145.00
06/05/12	ABP	L210	Develop strategies regarding filing of verified claim and responsive pleadings to forfeiture action	0.3	87.00
06/05/12	ERD	L110	Case assessment regarding verified claim	0.3	36.00
06/05/12	ERD	L110	Case assessment regarding admission of Alex Reyes Pro Hac Vice	0.4	48.00
06/06/12	ERD	L210	Case assessment regarding filing of verified claim	0.2	24.00
06/07/12	AJR	L190	Email with Andy Pittman and Erin Derby regarding pro hac vice application	0.1	28.50
06/07/12	AJR	L190	Draft pro hac vice application	0.1	28.50
06/07/12	ABP	L120	Exchange telephone calls and correspondence with local counsel regarding case status and filing of verified claim	0.3	87.00
06/07/12	ABP	L120	Develop strategies regarding filing of verified claim	0.3	87.00
06/07/12	ABP	P500	Revise and execute Representation Agreement with local counsel	0.4	116.00
06/07/12	MJW	L190	Review and respond to email correspondence regarding verified claim	0.2	55.00
06/11/12	AJR	L120	Revise verified claim and email to Bill Padgett regarding same	0.4	114.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00

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Page 3

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(GA) Madriz – Forfeiture Action

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/11/12	ABP	L120	Plan and prepare filing of verified claim	0.2	58.00
06/11/12	ABP	L120	Verify litigation status	0.1	29.00
06/11/12	ABP	L120	Review correspondence exchanged with local counsel regarding filing of verified claim	0.1	29.00
06/11/12	MJW	L190	Review and respond to email correspondence regarding claim	0.2	55.00
06/11/12	MJW	L250	Edit verified claim	0.6	165.00
06/12/12	AJR	L190	Email with local counsel regarding filing verified claim; calendar deadline for filing answer	0.2	57.00
06/12/12	ABP	L110	Plan and prepare to file verified claim	0.2	58.00
06/12/12	ABP	L110	Review correspondence from Court regarding filing of verified claim	0.1	29.00
06/12/12	MJW	L190	Review and respond to email correspondence regarding verified claim	0.2	55.00
06/12/12	MJW	L250	Edit verified claim	0.4	110.00
06/13/12	ERD	L120	Complete all information for Alex Reyes' pro hac vice admittance to USDC SC	0.7	84.00
06/14/12	AJR	L190	Revise pro hac vice application; emails with Bill Padgett regarding same	0.8	228.00
06/14/12	ABP	L120	Plan and prepare Pro Hac Vice Application	0.1	29.00
06/14/12	ABP	L120	Review Pro Hac Vice Application and Motion for Pro Hac Vice Admission	0.2	58.00
06/14/12	ABP	L120	Review correspondence from Court regarding filed Motion for Pro Hac Vice Admission	0.1	29.00
06/14/12	ABP	L120	Review correspondence exchanged with client Christy Hancock regarding filed verified proof of claim	0.1	29.00
06/15/12	ABP	L110	Review Court Order granting Pro Hac Vice Application	0.1	29.00
06/21/12	ABP	L110	Review correspondence from Court regarding filing of verified claim	0.1	29.00
06/21/12	ABP	L110	Review verified claim filed with the Court	0.2	58.00
06/25/12	AJR	L120	Analyze strategy for filing answer	0.1	28.50
06/25/12	MJW	L210	Edit answer	1.1	302.50
06/25/12	MJW	L210	Review and respond to email correspondence	0.2	55.00

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Page 4

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(GA) Madriz – Forfeiture Action

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			regarding answer		
06/25/12	ABP	L120	Develop strategies regarding potential amendments to verified claim to update total amount due on lien	0.2	58.00
06/25/12	ABP	L210	Plan and prepare responsive pleadings	0.1	29.00
06/26/12	AJR	L210	Receive and review service of publication filed by USA	0.1	28.50
06/28/12	AJR	L250	Revise answer and email to client regarding same	0.4	114.00
06/28/12	MJW	L120	Review and respond to email correspondence regarding claim	0.1	27.50
06/28/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding responsive pleadings	0.1	29.00
06/28/12	ABP	L110	Review correspondence from local counsel regarding case status	0.1	29.00
06/29/12	AJR	L190	Update case tasks	0.2	57.00
				Totals	12.5 3,227.00

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	2.0	120.00	240.00
ABP	Pittman	Associate	4.9	290.00	1,421.00
AJR	Reyes	Associate	2.6	285.00	741.00
MJW	Windham	Associate	3.0	275.00	825.00

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Invoice Date 08/31/12
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File No. 040540.000319
Claim/Client File No. 728476
Page 5

GMAC ResCap
(GA) Madriz – Forfeiture Action

FOR COSTS AND EXPENSES INCURRED THROUGH 06/30/12

Date	Description	Amount
06/15/12	Filing Fees – PAYEE: Finkel Law Firm LLC; REQUEST#: 382777; DATE: 6/15/2012. Pro Hac Vice filing fee	250.00
06/18/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269157 DATE: 6/8/2012 Date: 06/08/2012; Job Code: REYES; To: TROUTMAN SANDERS LLP	54.02
		Total: 304.02
		Total Fees & Costs: \$3,531.02

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Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445883
File No.	040540.000133
Claim/Client File No.	715654

RE: (WV) Gedney, Nieltje

Costs and Expenses Through 07/31/12	\$1.35
Total Amount of This Invoice	\$1.35

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445883
File No. 040540.000133
Claim/Client File No. 715654
Page 2

GMAC ResCap
(WV) Gedney, Nieltje

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/12

Date	Description	Amount
07/10/12	Copies - Court/Governmental Entities – VENDOR: Circuit Court of Jefferson County, Clerk; INVOICE#: 0109790; DATE: 6/29/2012 - Postage for documents from court	1.35
		Total: 1.35

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RE: (WV) Gedney, Nieltje

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Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445885
File No.	040540.000085
Claim/Client File No.	696620

RE: (GA) Bree, Brian J. and Cynthia

Fees for Professional Services Rendered Through 07/31/12	\$2,524.50
Total Amount of This Invoice	\$2,524.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445885
File No. 040540.000085
Claim/Client File No. 696620
Page 2

GMAC ResCap

(GA) Bree, Brian J. and Cynthia

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/02/12	AJR	L510	Analyze strategy for response to plaintiffs' motion for reconsideration; revise letter	1.0	285.00
07/02/12	ABP	L120	Review file correspondence regarding underlying bankruptcy and appeal to the Georgia Court of Appeals	0.2	58.00
07/02/12	ABP	L120	Develop strategies regarding letter and response to Plaintiffs' Motion to Reconsider Entry of Stay Pending Bankruptcy	0.3	87.00
07/02/12	ABP	L120	Review Bankruptcy Court Orders	0.1	29.00
07/02/12	ABP	L120	Review Georgia Court of Appeals Orders	0.1	29.00
07/02/12	ABP	L120	Draft letter in response to Plaintiffs' Motion for Reconsideration	0.7	203.00
07/02/12	ABP	L120	Exchange correspondence and telephone calls with clients Kathy Priore and Sheila Gregory regarding proposed draft letter	0.3	87.00
07/02/12	ABP	L120	Revise and edit draft letter in response to Plaintiffs' Motion for Reconsideration	0.3	87.00
07/02/12	ABP	L120	Exchange correspondence and telephone calls with Norm Rosenbaum of Morrison & Foerster regarding proposed draft letter	0.4	116.00
07/03/12	AJR	L510	Receive and review Farmers & Merchants' Response to the Brees' Motion for Reconsideration; update case tasks	0.2	57.00
07/03/12	AJR	L510	Email to client regarding Farmers & Merchants' Response to the Brees' Motion for Reconsideration and regarding GMAC's letter to opposing counsel regarding same	0.1	28.50
07/03/12	ABP	L110	Review correspondence exchanged with client Sheila Gregory regarding Farmers & Merchants Bank's response to Plaintiffs' Motion to Reconsider Bankruptcy Stay and review same	0.2	58.00
07/03/12	ABP	L110	Review correspondence received from counsel for Farmers & Merchants Bank regarding response brief	0.1	29.00
07/03/12	ERD	L110	Case assessment regarding status of case	0.2	24.00
07/05/12	AJR	L510	Review and analyze plaintiffs' amended request to	0.3	85.50

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Page 3

GMAC ResCap

(GA) Bree, Brian J. and Cynthia

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			reconsider order staying proceedings		
07/12/12	AJR	L510	Email to client regarding order denying plaintiffs' motion for reconsideration	0.1	28.50
07/12/12	AJR	L510	Receive and review order denying plaintiffs' motion for reconsideration; calculate deadlines for borrower to appeal	0.3	85.50
07/12/12	ABP	L210	Review correspondence exchanged with client Sheila Gregory regarding George Court of Appeals dismissal of Plaintiff's Motion for Reconsideration	0.1	29.00
07/12/12	ABP	L210	Review Court of Appeals Order dismissing Plaintiff's Motion for Reconsideration	0.1	29.00
07/13/12	AJR	L510	Receive and review plaintiffs' request to file motion to vacate stay	0.2	57.00
07/16/12	AJR	L120	Analyze strategy for responding to plaintiffs' request to permit filing of motion to vacate stay	0.3	85.50
07/16/12	AJR	L510	Email to client regarding plaintiffs' request to permit filing of motion to vacate stay	0.1	28.50
07/16/12	ABP	L120	Review Plaintiffs' request to file Motion to Vacate Bankruptcy Stay	0.2	58.00
07/16/12	ABP	L120	Develop strategies in response to Plaintiffs' Request to Vacate Stay	0.2	58.00
07/16/12	ABP	L120	Review correspondence exchanged with client Sheila Gregory regarding Plaintiffs' request to file Motion to Vacate Stay	0.1	29.00
07/17/12	AJR	L510	Email opposing counsel regarding plaintiffs' request to permit filing of motion to vacate stay	0.1	28.50
07/18/12	ABP	L210	Develop strategies in response to Plaintiff's request to file Motion to Vacate Bankruptcy Stay	0.2	58.00
07/19/12	AJR	L120	Analyze strategy for responding to plaintiffs' request to permit filing of motion to vacate stay	0.1	28.50
07/19/12	ABP	L120	Develop strategies in response to Plaintiff's request to file Motion to Vacate Bankruptcy Stay	0.2	58.00
07/19/12	ABP	L210	Plan and prepare correspondence in response to Plaintiff's request and motion	0.1	29.00
07/23/12	AJR	L510	Analyze strategy for responding to plaintiffs' request to permit filing motion to vacate stay	0.1	28.50
07/23/12	ABP	L210	Prepare response to Plaintiff's request to file	0.1	29.00

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Page 4

GMAC ResCap

(GA) Bree, Brian J. and Cynthia

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			Motion to Reconsider Bankruptcy Stay		
07/24/12	AJR	L510	Receive and review order denying plaintiffs' request to file motion to vacate stay	0.2	57.00
07/24/12	AJR	L510	Email to client regarding order denying plaintiffs' request to file motion to vacate stay	0.1	28.50
07/24/12	ABP	L210	Prepare letter in response to Plaintiff's request to file Motion to Reconsider Stay in light of bankruptcy proceedings	0.2	58.00
07/24/12	ABP	L210	Review correspondence exchanged with client Sheila Gregory regarding Court Order denying Plaintiff's request to file Motion for Reconsideration	0.1	29.00
07/24/12	ABP	L210	Review Order entered by Court denying Plaintiff's request to file Motion for Reconsideration	0.1	29.00
07/30/12	AJR	L510	Receive and review borrowers' notice of intention to petition for certiorari to the Georgia Supreme Court and analyze strategy for responding to same	0.5	142.50
07/30/12	MJW	L510	Review and respond to email correspondence regarding appeal	0.2	55.00
07/30/12	ABP	L510	Review Bree's Notice of Intent to File Petition of Certification in appeal to Georgia Supreme Court	0.1	29.00
07/30/12	ABP	L120	Develop strategies in response to Bree's Notice	0.1	29.00
07/31/12	AJR	L120	Analyze strategy for responding to borrowers' petition for certiorari; check Supreme Court docket	0.2	57.00
				Totals	8.9 2,524.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	4.6	290.00	1,334.00
AJR	Reyes	Associate	3.9	285.00	1,111.50
MJW	Windham	Associate	0.2	275.00	55.00

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Payment Remittance Address

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WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

08/31/12
J C Lynch
757-687-7765
1445885
040540.000085
696620

RE: (GA) Bree, Brian J. and Cynthia

Total Amount of This Invoice

\$2,524.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445886
File No.	040540.000104
Claim/Client File No.	695250

RE: (GA) Peter B. Mancuso

Fees for Professional Services Rendered Through 07/31/12	\$868.00
Costs and Expenses Through 07/31/12	\$429.78
Total Amount of This Invoice	\$1,297.78

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445886
File No. 040540.000104
Claim/Client File No. 695250
Page 2

GMAC ResCap
(GA) Peter B. Mancuso

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L120	Develop strategies regarding removal of lis pendens and verify dismissal of case and status of appeal	0.1	29.00
07/09/12	AJR	L510	Receive and review notice of remittitur from court of appeals	0.2	57.00
07/09/12	AJR	L120	Analyze case strategy and strategy for supplemental motion to cancel lis pendens in light of court's notice of remittitur	0.2	57.00
07/09/12	ABP	L210	Review Notice of Remittitur filed in George Court of Appeals	0.1	29.00
07/11/12	MJW	L210	Revise supplemental motion to cancel lis pendens	1.0	275.00
07/12/12	AJR	L250	Revise supplemental motion to cancel lis pendens; prepare and file same	0.2	57.00
07/12/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding Supplemental Motion to Cancel Lis Pendens and review same	0.1	29.00
07/17/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
07/30/12	AJR	L250	Receive and review order granting motion to cancel lis pendens	0.1	28.50
07/30/12	AJR	L250	Email to client regarding order granting motion to cancel lis pendens	0.1	28.50
07/30/12	MJW	L210	Review court order	0.3	82.50
07/30/12	MJW	L190	Review and respond to email correspondence regarding case disposition	0.3	82.50
07/30/12	ABP	L210	Review Order canceling lis pendens	0.1	29.00
07/30/12	ABP	L510	Review correspondence exchanged with client Katie Dutil regarding Order canceling lis pendens and Court of Appeals ruling	0.1	29.00
				Totals	3.1 868.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445886
File No. 040540.000104
Claim/Client File No. 695250
Page 3

GMAC ResCap
(GA) Peter B. Mancuso

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.5	290.00	145.00
AJR	Reyes	Associate	0.8	285.00	228.00
MJW	Windham	Associate	1.8	275.00	495.00

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/12

Date	Description	Amount
07/05/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269485 DATE: 6/29/2012 Date: 06/28/2012; Job Code: REYES; To: HALL COUNTY SUPERIOR CT	228.80
07/05/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269485 DATE: 6/29/2012 Date: 06/29/2012; Job Code: WINDHAM; To: FULTON SUPERIOR	35.90
07/05/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269485 DATE: 6/29/2012 Date: 06/29/2012; Job Code: WINDHAM; To: GA. COURT OF APPEALS	30.40
07/23/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269730 DATE: 7/13/2012 Date: 07/12/2012; Job Code: REYES; To: FAYETTE SUPERIOR COURT	134.68
	Total:	429.78
	Total Fees & Costs:	\$1,297.78

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

08/31/12
J C Lynch
757-687-7765
1445886
040540.000104
695250

RE: (GA) Peter B. Mancuso

Total Amount of This Invoice

\$1,297.78

TROUTMAN SANDERS LLP

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Atlanta, Georgia 31193-3652

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222 Central Park Avenue
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Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445887
File No.	040540.000086
Claim/Client File No.	728771

RE: (GA) Roberts, Lenworth L.

Fees for Professional Services Rendered Through 07/31/12	<hr/> \$142.00
Total Amount of This Invoice	\$142.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445887
File No. 040540.000086
Claim/Client File No. 728771
Page 2

GMAC ResCap
(GA) Roberts, Lenworth L.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L120	Develop litigation strategies	0.1	29.00
07/18/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
07/20/12	ABP	L110	Review correspondence exchanged with client Katie Dutill regarding loan modification packet completed by borrower and review same	0.1	29.00
07/20/12	ABP	L110	Review loan modification packet completed by borrower	0.1	29.00
				Totals	0.5 142.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00
MJW	Windham	Associate	0.2	275.00	55.00